INVOICE



WPBF 3970 RCA Boulevard Suite 7007 Palm Beach Gardens, FL 33410 Main: (561)694-2525 Billing: (407)389-7661

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 957287-1 | 10/07/12 | October 2012 | 10/01/12 - 10/04/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WPBF
 Mica Hansen
 HRP -Washingto
 National

www.thewpbfchannel.com

Billing Address:

Advertiser Product Estimate Number
Obama/D/President OBAMA FOR PRESIDENT 1881

Greer Margolis Mitchell Burns Attention: Accounts Payable 1010 Wisconsin Ave, Suite 800 Washington, DC 20007 Cash

Special Handling

Broadcast

| IDB # | Advertiser Code | Product Code | 9912856 | 95 | 101

Agency Ref Advertiser Ref

Send Payment To:
WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

					Spots/			
ine Start Date End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/01/12 10/04/12 Dr. (Class of Time - Pre-emptible w		4-5p	MTWT	2:00	2	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End D</u> 09/28/12 10/04		Spots/Week 2	<u>Rate</u> \$2,000.00					•
Spots: # Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
2 WPBF M 10/01/12	4:28 PM Dr. Oz		4-5p	2:0	0 OFA-12-	G-131H		\$2,000.00 NM
1 WPBF Th 10/04/12	4:38 PM Dr. Oz		4-5p	2:0	0 OFA-12-	G-131H		\$2,000.00 NM
2 10/01/12 10/04/12 M-F Class of Time - Pre-emptible w	5pm News th notice	5-6pm	MTWT	2:00	3	\$1,800.00	NM	
Weeks: <u>Start Date</u> <u>End C</u> 09/28/12 10/04		SpotsAWeek 3	<u>Rate</u> \$1,800.00					
Spots: # Ch Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WPBF M 10/01/12	5:09 PM M-F 5p		5-6pm	2:0	0 OFA-12-	G-131H		\$1,800.00 NM
3 WPBF Tu 10/02/12	5:08 PM M-F 5p	m News	5-6pm	2:0	0 ofa-12-	G-131H		\$1,800.00 NM
1 WPBF Th 10/04/12	5:27 PM M-F 5p	m News	5-6pm	2:0	0 oFA-12-	G-131H		\$1,800.00 NM
3 10/01/12 10/04/12 WPI Class of Time - Pre-emptible w	3F News 25 Mornin th notice	gs6-7AM	MTWT	2:00	2	\$1,100.00	NM	
Weeks: <u>Start Date</u> <u>End C</u> 09/28/12 10/04		Spots/Week 2	<u>Rate</u> \$1,100.00					
Spots: # Ch Day Air Date	Air Time Descrip		Start/End Time		<u>h Ad-ID</u>			Rate Type
1 WPBF M 10/01/12		News 25 Mornings	6-7AM	2:0	0 OFA-12-	G-131H		\$1,100.00 NM
2 WPBF Th 10/04/12	6:23 AM WPBF	News 25 Mornings	6-7AM	2:0	0 oFA-12-	G-131H		\$1,100.00 NN
4 10/01/12 10/04/12 Goo Class of Time - Fixed Non Pre-	d Morning America emptible	7-9AM	MTWT	2:00	2	\$2,200.00	NM	ν-
Weeks: <u>Start Date</u> <u>End D</u> 09/28/12 10/04.		Spots/Week 2	<u>Rate</u> \$2,200.00		- Wana			
Spots: # Ch <u>Day Air Date</u>	Air Time Descrip		Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
2 WPBF M 10/01/12	8:46 AM Good M		7-9AM		0 OFA-12-			\$2,200.00 NM
1 WPBFTu 10/02/12	8:54 AM Good M	lorning America	7-9AM	2:0	0 ofa-12-	G-131H		\$2,200.00 NM
5 10/01/12 10/04/12 M-S Class of Time - Pre-emptible wi	JN WPBF News 25 th notice	(11-11:35PM	MTWT	2:00	2	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End D</u> 09/28/12 10/04		Spots/Week 2	<u>Rate</u> \$2,000.00					
Spots: # Ch <u>Day Air Date</u>	Air Time Descrip	-	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WPBF M 10/01/12		WPBF News 25 @			0 OFA-12-0	G-131н		\$2,000.00 NM
1 WPBF Tu 10/02/12		WPBF News 25 @) oFA-12-			\$2,000.00 NM
This invoice is subject t		_	an be reviewed on our compar		-		vertisers	Ţ-1000.00 INN

INVOICE



Send Payment To:
WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | 10/07/12 | October 2012 | 10/01/12 - 10/04/12

<u>Advertiser</u>	Product	Estimate Number
Obama/D/President	OBAMA FOR PRESIDENT	1881

www.	thewpbfchannel.	com								
							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	5 10/01/12 Class of Tir	10/04/12 ne - Pre-emp	M-SUN WPBF News 2 tible with notice	5 @11-11:35PM	MTWT	2:00	2	\$2,000.00	NM	
	6 10/02/12 Class of Tir	10/02/12 ne - Pre-emp	DANCING W/STARS stible with notice	8-9PM	-1	2:00	1	\$10,800.00	NM	
	Weeks:	Start Date 10/01/12	End Date MTWTFSS 10/07/12 -1	Spots/Week 1	Rate \$10,800.00					
	Spots: # Ch 1 WF	<u>Day Air</u> BFTu 10/			Start/End Time 8-9PM		h <u>Ad-ID</u> 0 OFA-12-	G-131H		Rate Type \$10,800.00 NM
	7 10/03/12 Class of Tin	10/03/12 ne - Pre-emp	MIDDLE/NEIGHBORS tible with notice	8-9PM	1	2:00	1	\$7,200.00	NM	
	Weeks:	Start Date 10/01/12	10/07/121	Spots/Week	Rate \$7,200.00					
, ree	Spots: # Ch		Date Air Time Descri 03/12 7:58 PM MIDDL	ption E/NEIGHBORS	Start/End Time		h Ad-ID	c 131u	partition	
					8-9PM	2:0	0 OFA-12-	G-131H		\$7,200.00 NM
	3 10/04/12 Class of Tin	10/04/12 ne - Pre-emp	LAST RESORT tible with notice	8-9PM	1	2:00	1	\$7,200.00	NM	
	Weeks:	Start Date 10/01/12	10/07/121	Spots/Week 1	<u>Rate</u> \$7,200.00					
	Spots: <u>#</u> Ch 1 WP		Date Air Time Description 04/12 7:58 PM LAST I		Start/End Time 8-9PM		<u>h Ad-ID</u> 0 OFA-12-	G-131н		Rate Type \$7,200.00 NM
	10/01/12 Class of Tin	10/04/12 ne - Pre-emp	M-F 3-4P tible with notice	M-F 3-4P	MTWT	2:00	4	\$1,600.00	NM	
	Weeks:	Start Date 09/28/12	End Date MTWTFSS 10/04/12 MTWT	Spots/Week 4	<u>Rate</u> \$1,600.00					
	Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
	4 WP		01/12 3:47 PM M-F 3- 02/12 3:54 PM M-F 3-		M-F 3-4P		0 OFA-12-			\$1,600.00 NM
			03/12		M-F 3-4P M-F 3-4P		0 ofa–12– 0 ofa–12–			\$1,600.00 NM
			04/12 3:46 PM M-F 3-		M-F 3-4P		0 OFA-12- 0 OFA-12-			\$1,600.00 NM \$1,600.00 NM
11	10/01/12 Class of Tin	10/04/12 ne - Pre-emp	Jimmy Kimmel tible with notice	12:06-01:06AM	MTWT	2:00	3	\$280.00	NM	<u> </u>
	Weeks:		End Date MTWTFSS 10/07/12 MTWT	Spots/Week 3	<u>Rate</u> \$280.00		74 15	, " ·	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
[Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WP	BFM 10/0	01/12 1:00 AM Jimmy	Kimmel	12:06-01:06AM	2:0	0 OFA-12-	G-131H		\$280.00 NM
			03/12 12:57 AM Jimmy		12:06-01:06AM		0 OFA-12-			\$280.00 NM
	2 WP	BF Th 10/0	04/12 12:59 AM Jimmy	Kimmel	12:06-01:06AM	2:0	0 OFA-12-	G-131H		\$280.00 NM
12	2 10/01/12 Class of Tim	10/04/12 ne - Pre-emp	Dr. Oz M-F 9-10a tible with notice	9-10a	MTWT	2:00	2	\$900.00	NM	
		10/01/12	End Date MTWTFSS 10/07/12 MTWT	Spots/Week 2	<u>Rate</u> \$900.00				-	
	Spots: # Ch	Day Airl			Start/End Time		h Ad-ID			Rate Type
	1 WP 2 WP	-	01/12 9:32 AM Dr. Oz 03/12 9:38 AM Dr. Oz	-	9-10a 9-10a		0 OFA-12-			\$900.00 NM
_				IVI-I 3-10d	**	2:0	0 OFA-12-	0-12TH		\$900.00 NM
13			THE CHEW tible with notice	1P-2P	MTWT	2:00	1	\$1,100.00	NM	
		10/01/12	End Date MTWTFSS 10/07/12 MTWT	Spots/Week 1	<u>Rate</u> \$1,100.00					
	Spots: # Ch 1 WP	<u>Day</u> <u>Air I</u> BF Tu 10/0			Start/End Time 1P-2P		h <u>Ad-ID</u> 0 0FA-12-0	G-131н		<u>Rate Type</u> \$1,100.00 NM
14	10/01/12 Class of Tim	10/04/12 e - Pre-empt	WPBF News 25 @ 5am	n 5-530am	MTWT	2:00	2	\$440.00	NM	
P		<u> </u>		***************************************			-			

INVOICE



Send Payment To:
WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Month	Invoice Period
957287-1	10/07/12	October 2012	10/01/12 - 10/04/12

Advertiser	Product	Estimate Number
Obama/D/President	OBAMA FOR PRESIDENT	1881

www.thewpbfchannel.com

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
14 10/01/12 Class of		WPBF News 25 @ ! ptible with notice	5am 5-530am	MTWT	2:00	2	\$440.00	NM	
Weeks:	Start Date 10/01/12	End Date MTWTFSS 10/07/12 MTWT		<u>Rate</u> \$440.00					
Spots: #	Ch Day Air	Date Air Time Des	cription	Start/End Time	Lengt	th Ad-ID			Rate Type
1	WPBFM 10	/01/12 5:07 AM WP	BF News 25 @ 5am	5-530am	2:0	0 OFA-12-G	-131H		\$440.00 NM
2	2 WPBF Th 10/	/04/12 5:13 AM WP	BF News 25 @ 5am	5-530am	2:00 OFA-12-G-131H				\$440.00 NN
				Total Spots		26			
							Gross Tota	1	\$56,220.00
Payment	Terms 30	Days	Turni - An	To the same times		Agenc	v Commission	proceedings on	\$8,433.00
						Ne	t Amount Due		\$47,787.00